

MEETING MINUTES

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| Project Name: IPRS | Doc. Version No: 1.0 | Status: Final |
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Meeting Name: IPRS Core Team Meeting
Facilitator: Thelma Hayter, DMH
Scribe: Sara Parks
Date: 10/20/04
Time: 10 - 11 a.m.
Location: Crossroads, Conference Room 3

IPRS Core Team Attendees:

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| <ul style="list-style-type: none"> x Sharlene Bryant Bobby Minish x Cathy Bennett x Cheryl McQueen Deborah Merrill x Gary Imes Joyce Sims x Paul Carr x Rick Debell x Thelma Hayter Jeffrey Poole | Others: <ul style="list-style-type: none"> Tim Sullivan X Kellie Fessler x Sandy Flores x Myran Harris X Sara Parks x Mike Frost Christie Harris Bernice Ford x Ron Oldham |
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Attendees:

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| <ul style="list-style-type: none"> x Alamance-Caswell Albemarle x Catawba x Centerpoint Crossroads x Cumberland Durham x Eastpointe x Edgecombe-Nash x Foothills x Guilford X Johnston x Lee-Harnett x Mecklenburg x Neuse x New River | <ul style="list-style-type: none"> x Onslow OPC x Pathways x Pitt Riverstone x Roanoke-Chowan x Rockingham x Sandhills/Randolph x SE Center x SE Regional x Smoky Mountain x Tideland x VGFW x Wake x Western Highlands Wilson-Greene |
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Yellow Highlights = Completed Attending Provider Enrollments

Agenda:

| Item No. | Topics |
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| 1. | <p>Division and EDS Review</p> <p>Upcoming checkwrites: Oct. 29 Nov 5, 12, 19</p> <p>Tim Sullivan: Update Medicaid issues</p> <p>BugCentral Status</p> <p>Key CSRs</p> <p>Operations Support: File Maintenance, Security, and Help Desk</p> <p>Area Programs joining this week:</p> |
| 2. | <p>Area Programs</p> <p>Roll call</p> <p>Review Oct. 15th checkwrite results</p> <p>Questions/comments about Upcoming checkwrites Oct 29 Nov. 5, 12, 19</p> <p>Agenda items</p> <p>Approve 10/6 minutes for posting</p> <p>We have had 14 out of 32 Area Programs notify us they us they have completed their Attending Provider enrollments. Phillip Hoffman has said you must be finished by October 31st. Rick will send spreadsheet in the next week or two.</p> <p>CMECD – The Division has decided the risk assessment score on the ASQ:SE will be optional for FY04-05 effective July 1, 2004. Matrix update has been sent for posting however I am not sure if it has been done yet.</p> <p>Dev Day for 0-3 yr olds will be paid under CDECI. This will be for FY 04-05 ONLY</p> <p>IPRS Questions or Concerns</p> <p>Ron Oldham – MMIS Updates-Status on EOB 7000 adjustments</p> <p>Medicaid Questions or Concerns</p> <p>Any other area program questions/comments</p> <p>DMH and/or EDS concluding remarks</p> |

Next Meeting: October 27, 2004

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.

ADMINISTRATION NOTES (10 a.m. DIVISION AND EDS REVIEW)

| Item No. | Topics |
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| 1. | <p>Review Oct. 15th checkwrite:</p> |

ADMINISTRATION NOTES (10 a.m. DIVISION AND EDS REVIEW)

| Item No. | Topics |
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| 2. | Upcoming Checkwrites: Oct 29 Nov. 5, 12, 19 – no checkwrite this weekend |
| 3. | Ron Oldham- Update Medicaid issues - EOB 7000. Adjustments finalized a week ago. A few providers have called about limitation denials and we have an SE looking at claims and history by MID. We believe the claims denied correctly for limitation. |
| 4. | Bug Central Status: 12 bugs: 8 in customer review, 4 in process |
| 5. | Key CSRs: File Maintenance related CSR's regarding updating concurrency chart has been sent over for verification. Met with Jay last Friday about the Quarterly Refund Report and we received an "ok" from him to proceed with what we proposed. |
| 6. | Operations Support – File Maintenance, Security – Two FM request are done and we will review with Cheryl later today. |

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)

| Item No. | Topics |
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| 1. | Roll Call (See page 1 for meeting AP participants) (Please mute phones or refrain from excess activity to help with communications.) |
| 2. | We have had 14 out of 32 Area Programs notify us they us they have completed their Attending Provider enrollments. Phillip Hoffman has said you must be finished by October 31 st . The Feds have given us until December 15, 2004 to collect this information. Q: Amy (VGFW) – What address should we send it to? A: Send to IPRS Q & A Q: Gina (Catawba) – When will we get the spreadsheet from Rick? A: 1 week or so from today. Send your responses directly to Rick once you are done. Thelma will send the spreadsheet to IPRS Coordinators. |
| 3. | Review October 15 th checkwrite |
| 4. | Questions/Comments about upcoming checkwrites: Oct 29 Nov. 5, 12, 19 – no checkwrite this weekend |

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)

| Item No. | Topics |
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5. **Agenda items**

Approve 10/6 minutes for posting

CMECD – The Division has decided the risk assessment score on the ASQ:SE will be optional for FY04-05 effective July 1, 2004. Susan Robinson will contact you about questionnaire, training, and cost for materials.

Dev Day for 0-3 yr olds will be paid under CDECI. This will be for FY 04-05 ONLY. With regards to CDECI it's okay to send your 834 for eligibility children 0-2 yr. old.

Q: Anita (Pathways) – Can you give more information on CDECI?

A: Only dev. day will be paid out of UCR under pop group CDECI.

Q: Vicky (Onslow) – Do the children need to be enrolled in CDECI? Is there a concurrency issue?

A: Children do need to be enrolled and there is no concurrency issue.

Q: (Johnston) - Age 2-3 was edit put in effective 7/1 or is it recent?

A: It was just put in.

Q: Tina (Sandhills) – In last week's meeting Cheryl stated that it would pay up to age 4. Is that correct?

A: It was stated incorrectly it pays 0 through 2 years. It pays up to the 3rd birthday.

Guardianship Services is only covered under MRMI. Rick will be sending out a survey to see how much time is being spent on non MRMI client. The Division is looking at setting up a rate paid on monthly basis and the percentage of any time spent. Rick will need information as to how many non MRMI people the director is responsible for, average time spent per month per client for someone who falls under that category.

C: Janean (Onslow) – We have not received dollars for guardianship even though we have billed for it.

A: Rates were loaded this morning so you can see what is there. If you have questions, email Kent Woodson and cc: Rick.

Q: Kim (Neuse) – Will I find some there too?

A: Rick is not sure – email Kent and cc: Rick.

Q: Do you want this for non-MRMI?

A: Yes

Q: Gina (Catawba) – Can we get this in an email?

A: Yes

IPRS Questions –

Q: Pam (Mecklenburg) – With regards to 834, can we expand out the end date on target population for clients if we are going to keep them in the same target population? What is your preference?

A: There is no established policy but our preference is that you create a new segment each time the client is re-evaluated.

Ron Oldham – MMIS Updates, EOB 7000. Adjustments finalized a week ago. A few providers have called about limitation denials and we have an SE looking at claims and history by MID. We believe the claims denied correctly for limitation.

Q: Bonnie (Wake) – Has there been any resolution with 5145?

A: Ron will follow-up with Christie.

Q: Kay (Eastpointe) - Where are you on the override TPL list of services that was sent to Tim and Christie for edit to be put in for those services that are never paid by TPL?

A: Ron will follow-up with Christie who has been in talks with Carol Robertson.

Q: Can we push priority on this?

A: We cannot prioritize Carol's work load.

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)

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Medicaid Questions or Concerns

Q: Kim (Neuse) – Where is Tomeka Evans with Value Options and calls she has made to AP about getting claims resubmitted & OTR information?

A: Ron will follow-up with Tomeka and Christie.

6. Updates to Roll Call?

7. **Any other area program questions/comments:**

8. **DMH and/or EDS Concluding Remarks:**

Action Items

| Item No. | Open Date | Description | Assigned To | Comments | Status | Target Date |
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Issue Items

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